

Office Mailing Address:  
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Send Payments **ONLY** to:  
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PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-25082 / MBK**

Michael Paul Cordo

Petition Filed Date: 07/30/2018  
341 Hearing Date: 09/13/2018  
Confirmation Date: 10/09/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$400.00	64788530	02/04/2020	\$400.00	65282830	03/06/2020	\$411.00	66217910
04/22/2020	\$200.00	67326290	06/02/2020	\$211.00	68375140	06/18/2020	\$211.00	68728690
08/06/2020	\$211.00	69966420	08/31/2020	\$211.00	70497430	10/02/2020	\$211.00	71324520
11/02/2020	\$211.00	72038160	12/02/2020	\$211.00	72751710	01/13/2021	\$315.00	73759630
02/16/2021	\$342.00	74576430						
Total Receipts for the Period: \$3,545.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,379.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael Paul Cordo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,910.00	\$1,910.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$866.18	\$0.00	\$866.18
2	FORKED RIVER FAMILY DENTAL CARE, LLC.	Unsecured Creditors	\$108.00	\$0.00	\$108.00
3	BANK OF AMERICA	Unsecured Creditors	\$24,996.42	\$0.00	\$24,996.42
4	BANK OF AMERICA	Unsecured Creditors	\$11,773.52	\$0.00	\$11,773.52
5	QUANTUM3 GROUP LLC AS AGENT FOR »» SOUTHERN OCEAN	Unsecured Creditors	\$480.92	\$0.00	\$480.92
6	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG	Mortgage Arrears	\$10,039.65	\$3,558.00	\$6,481.65
7	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$4,348.46	\$0.00	\$4,348.46
8	CITIBANK, N.A.	Unsecured Creditors	\$12,028.14	\$0.00	\$12,028.14
9	PNC BANK »» P/441 LAKE BARNEGAT DR/2ND MTG	Mortgage Arrears	\$1,967.07	\$697.10	\$1,269.97
10	NJ DIVISION OF TAXATION »» TGI-EE 2016	Priority Creditors	\$587.55	\$0.00	\$587.55
11	NJ DIVISION OF TAXATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$270.04	\$0.00	\$270.04
13	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG/ORD 3/12/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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0	William H. Oliver, Jr., Esq. »» ORDER 3/14/19	Attorney Fees	\$631.00	\$631.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 2/19/20	Attorney Fees	\$400.00	\$400.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/22/20	Attorney Fees	\$800.00	\$396.26	\$403.74
14	PNC BANK »» P/441 LAKE BARNEGAT DR/PP ARREARS 1/26/21 ORD	Mortgage Arrears	\$7,306.26	\$0.00	\$7,306.26

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$9,379.00	Plan Balance:	\$24,730.00 **
Paid to Claims:	\$8,123.36	Current Monthly Payment:	\$342.00
Paid to Trustee:	\$638.72	Arrearages:	\$27.00
Funds on Hand:	\$616.92	Total Plan Base:	\$34,109.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**